



Campaign Finance Report

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Committee #: 201000107

Treasurer: Scherrer, Michael C.
3030 S Rural Rd, Ste 104, Tempe, AZ 85282
Phone: (480) 529-9891
Email: wendy@wendyrogers.org
Candidate Name: Rogers, Wendy J
Office Sought: State Senator - District No. 17

2010 Pre-General Election Report

Election Cycle: **2009-2010**
Date Filed: October 21, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$44,695.37
Total Cash Receipts this Reporting Period:	\$3,279.00
Total Cash Disbursements this Reporting Period:	\$36,672.90
Cash Balance at End of Reporting Period:	\$11,301.47

Report ID: 64485

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$1,070.00
Individual Contributions	C2	\$2,555.00	\$70.00	\$2,625.00	\$64,146.66
Contributions from Political Committees	C3	\$724.00	\$0.00	\$724.00	\$13,464.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$8,400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$40.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$3,279.00	\$70.00	\$3,349.00	\$87,120.66

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$36,672.90	\$0.00	\$36,672.90	\$75,109.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$70.00	\$70.00	\$709.66
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$36,672.90	\$70.00	\$36,742.90	\$75,819.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$148.25
Total Cash Disbursed		\$36,672.90			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	ANDERSON, THEODORE E	09/14/2010	\$100.00	\$100.00
Address:	2305 E Cairo Dr, Tempe, AZ 85282		Cash	
Occupation:	FINANCIAL ADVISOR, WEDBUSH SECURITIES			
Name:	CHEATHAM, DEBBIE	09/14/2010	\$50.00	\$50.00
Address:	5202 E Turquoise Ave, Paradise Valley, AZ 85253		Cash	
Occupation:	HOMEMAKER, N/A			
Name:	DiMino, Catherine	09/14/2010	\$25.00	\$25.00
Address:	1220 E Hermosa Dr, Tempe, AZ 85282		Cash	
Occupation:	Homemaker, None			
Name:	GIBSON, JACK	09/14/2010	\$225.00	\$225.00
Address:	1911 E Bendix Dr, Tempe, AZ 85283		Cash	
Occupation:	CPA, SELF			
Name:	IRELAND, TRACY	09/14/2010	\$60.00	\$60.00
Address:	557 W Duke Dr, Tempe, AZ 85283		Cash	
Occupation:	SCREEN PRODUCER, SELF			
Name:	JENNEY, THOMAS	09/14/2010	\$5.00	\$5.00
Address:	2417 E Whitton Ave, Phoenix, AZ 85016		Cash	
Occupation:	RETIRED, N/A			
Name:	BAKER, GARY	09/16/2010	\$75.00	\$75.00
Address:	12358 E Kalil Dr, Scottsdale, AZ 85259		Cash	
Occupation:	VP, SCOTTSDALE HEALTHCARE			
Name:	BOLICK, CLINT	09/16/2010	\$100.00	\$100.00
Address:	2539 E Carol Ave, Phoenix, AZ 85028		Cash	
Occupation:	Goldwater Institute, Senior Fellow			
Name:	FROLICH, EWA	09/16/2010	\$30.00	\$30.00
Address:	4217 E Paradise Dr, Phoenix, AZ 85028		Cash	
Occupation:	RETIRED, N/A			
Name:	MUNK, MORTON	09/16/2010	\$50.00	\$50.00
Address:	19 W Palmcroft Dr, Tempe, AZ 85282		Cash	
Occupation:	PROFESSOR, ASU			
Name:	PABIS, MICHELE	09/16/2010	\$100.00	\$100.00
Address:	4420 E Melinda Ln, Phoenix, AZ 85050		Cash	
Occupation:	GOVERNMENT AFFAIRS, SCOTTSDALE HEALTHCARE			
Name:	Russell, Joy S	09/16/2010	\$50.00	\$50.00
Address:	9106 N 115th St, Scottsdale, AZ 85259		Cash	
Occupation:	Homemaker			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	SADVARY, THOMAS	09/16/2010	\$200.00	\$200.00
Address:	7621 E Windrose Dr, Scottsdale, AZ 85260		Cash	
Occupation:	PRES & CEO, SCOTTSDALE HEALTHCARE			
Name:	SMITH, GLENN B	09/16/2010	\$100.00	\$100.00
Address:	6910 E GRANADA, SCOTTSDALE, AZ 85257		Cash	
Occupation:	ANALYST PRINCIPAL CO, SRP			
Name:	FUHR, JUDI	09/17/2010	\$100.00	\$200.00
Address:	6833 N Central Ave, Phoenix, AZ 85012		Cash	
Occupation:	SENIOR VP, ACTIVATOR METHODS INT			
Name:	HOLDER, ROBERT	09/18/2010	\$20.00	\$20.00
Address:	1735 N McAllister Ave, Tempe, AZ 85281		Cash	
Occupation:	RETIRED, N/A			
Name:	DANIELS, PATRICIA C	09/20/2010	\$95.00	\$95.00
Address:	72 ALFRED DROWNE RD, BARRINGTON, RI 02806		Cash	
Occupation:	ACCT EXECUTIVE, TRANS UNION			
Name:	FITCH, LOIS	09/20/2010	\$135.00	\$410.00
Address:	1229 N Granite Reef Rd, Scottsdale, AZ 85257		Cash	
Occupation:	RETIRED			
Name:	JAFFE, JONATHAN	09/24/2010	\$15.00	\$15.00
Address:	2045 E Orion St, Tempe, AZ 85283		Cash	
Occupation:	TRUCK DRIVER, BOISE CASCADE LLC			
Name:	McGAVOCK, JOHN F	09/27/2010	\$40.00	\$40.00
Address:	1216 E Harbor View Dr, Tempe, AZ 85283		Cash	
Occupation:	MEDICAL EQ TECH, APM			
Name:	OEHMEN, RICHARD S	09/27/2010	\$50.00	\$50.00
Address:	7239 E Sheridan St, Scottsdale, AZ 85257		Cash	
Occupation:	RETIRED, N/A			
Name:	JANSEN, MARK	09/28/2010	\$100.00	\$150.00
Address:	5877 N Granite Reef Rd, Apt 2259, Scottsdale, AZ 85250		Cash	
Occupation:	RETIRED, N/A			
Name:	SHEWAK, CHERI	10/01/2010	\$70.00	\$70.00
Address:	6549 E Palm Ln, Scottsdale, AZ 85257		Goods/Services	
Occupation:	HOUSE KEEPER, SELF			
Trans. Type:	In-Kind Contribution			
Memo:	TWO CELL PHONES FOR CAMPAIGN PHONE BANK			
Name:	CHARLESWORTH, BRIAN	10/04/2010	\$100.00	\$100.00
Address:	375 W 200 S, Ste 300, Salt Lake City, UT 84101		Cash	
Occupation:	PRINCIPAL, SOPRA CAPITAL			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	DOCHERTY, MICHELLE	10/04/2010	\$10.00	\$20.00
Address:	2521 E Malibu Dr, Tempe, AZ 85282		Cash	
Occupation:	TECH, TEMPE SCHOOLS			
Name:	Downey, Joyce	10/04/2010	\$50.00	\$50.00
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Occupation:	Receptionist, Coleman Dahm & Associates			
Name:	ENGLE, KENNETH	10/04/2010	\$100.00	\$100.00
Address:	8478 E Pierce St, Scottsdale, AZ 85257		Cash	
Occupation:	RETIRED, N/A			
Name:	EVANS, JAMES H	10/04/2010	\$50.00	\$50.00
Address:	514 E Carson Dr, Tempe, AZ 85282		Cash	
Occupation:	RETIRED, N/A			
Name:	HAMILTON, KELLY	10/04/2010	\$100.00	\$100.00
Address:	48991 Shannon Rd, Redwood, NY 13679		Cash	
Occupation:	RETIRED, N/A			
Name:	SERGEANT, W ROWE	10/04/2010	\$100.00	\$200.00
Address:	1823 E Manhattan Dr, Tempe, AZ 85282		Cash	
Occupation:	RETIRED			
Name:	TABER, ROBERT	10/04/2010	\$200.00	\$250.00
Address:	7026 E Willetta St, Scottsdale, AZ 85257		Cash	
Occupation:	RETIRED, N/A			
Name:	ZIMMERMAN, MAUREEN	10/04/2010	\$95.00	\$145.00
Address:	2735 S Morrow St, Tempe, AZ 85282		Cash	
Occupation:	COLLEGE PROFESSOR, MESA COMMUNITY COLLEGE			
Name:	BASS, ROBERT	10/13/2010	\$25.00	\$80.00
Address:	7047 E Greenway Pkwy, Ste 140, Scottsdale, AZ 85254		Cash	
Occupation:	ATTORNEY, BASS LAW FIRM			
Total of Individual Contributions			\$2,625.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,625.00	

Schedule C3 - Contributions from political committees

	Date	Amount	Cycle To Date
Name: Salt River Project Political Involvement Committee	09/14/2010	\$300.00	\$300.00
Address: PO Box 52025, Phoenix, AZ 85072		Cash	
Name: 200602733 - ARIZONA CHAMBER POLITICAL ACTION COMMITTEE	09/16/2010	\$424.00	\$424.00
Address: 1850 N Central Ave, Ste 1433, Phoenix, AZ 85004		Cash	
Total of Contributions from Committees		\$724.00	
Total of Refunds Given		\$0.00	
Net Total of Contributions from Committees		\$724.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PayPal	09/14/2010	\$6.83	\$410.03
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PAYPAL CHARGES			
Name:	HOME DEPOT	09/15/2010	\$24.41	\$583.61
Address:	1330 W Baseline Rd, , Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Memo:	SIGN REPAIR SUPPLIES			
Name:	ECO LAUNDRY	09/17/2010	\$75.00	\$75.00
Address:	1750 S Rural Rd, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Other			
Memo:	SIGN DAMAGE REPAIR			
Name:	Lowe's	09/23/2010	\$28.13	\$73.83
Address:	777 E Baseline Rd, Tempe, AZ 85283		Cash	
Category:	Communications - Other			
Memo:	SIGN REPAIR SUPPLIES			
Name:	Vertical Response	09/28/2010	\$106.73	\$1,445.98
Address:	Online, Online, Onlin 00000		Cash	
Category:	Communications - Other			
Memo:	EMAIL UPDATES			
Name:	LITTLE CAESARS	09/30/2010	\$13.32	\$94.17
Address:	711 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	FOOD FOR VOLUNTEERS			
Name:	LITTLE CAESARS	10/01/2010	\$15.72	\$94.17
Address:	711 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	FOOD FOR VOLUNTEERS			
Name:	WALMART	10/01/2010	\$217.94	\$217.94
Address:	1380 W Elliot Rd, , Tempe, AZ 85283		Cash	
Category:	Overhead - Office supplies			
Memo:	PHONE BANK EQ			
Name:	LITTLE CAESARS	10/02/2010	\$18.81	\$94.17
Address:	711 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	FOOD FOR VOLUNTEERS			
Name:	LITTLE CAESARS	10/02/2010	\$5.47	\$94.17
Address:	711 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	FOOD FOR VOLUNTEERS			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	ALEXANDRA KARAMANOVA	10/04/2010	\$100.00	\$100.00
Address:	2016 S Hammond Dr, Ste 110, Tempe, AZ 85282		Cash	
Category:	Professional Services - Photography			
Memo:	PHOTOGRAPHY SRVS			
Name:	CITY CENTER	10/04/2010	\$212.75	\$8,059.16
Address:	PO Box 62375, Phoenix, AZ 85082		Cash	
Category:	Communications - Other			
Memo:	BUSINESS CARDS			
Name:	Coleman Dahm & Assoc	10/04/2010	\$35,132.00	\$50,373.75
Address:	4715 N 32nd St, Ste 107, Phoenix, AZ 85018		Cash	
Category:	Communications - Bumper stickers			
Memo:	BUMPER STICKERS & POLITICAL MAIL			
Name:	LITTLE CAESARS	10/04/2010	\$19.67	\$94.17
Address:	711 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	FOOD FOR VOLUNTEERS			
Name:	PayPal	10/04/2010	\$14.41	\$410.03
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PAYPAL CHARGES			
Name:	Vertical Response	10/04/2010	\$688.50	\$1,445.98
Address:	Online, Online, Onlin 00000		Cash	
Category:	Communications - Other			
Memo:	EMAIL UPDATES			
Name:	DARLENE TUSSING	10/05/2010	\$(29.00)	\$0.00
Address:	1156 E Henry St, Tempe, AZ 85281		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Original Date:	09/09/2010			
Original Amount:	(\$29.00)			
Name:	LITTLE CAESARS	10/07/2010	\$21.18	\$94.17
Address:	711 E Broadway Rd, Tempe, AZ 85282		Cash	
Category:	Miscellaneous - Other			
Memo:	FOOD FOR VOLUNTEERS			
Name:	PayPal	10/13/2010	\$1.03	\$410.03
Address:	Internet, Internet, AZ 00000		Cash	
Category:	Miscellaneous - Other			
Memo:	PAYPAL CHARGES			
Total of Operating Expenses			\$36,701.90	
Total of Refunds, Rebates, and Credits Received			(\$29.00)	
Net Total of Operating Expenses			\$36,672.90	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	05/05/2009	\$900.00
Rogers, Wendy		
Original Amount of Loan: \$1,000.00		
Original Date of Loan: 05/05/2009		
Loan Balance at End of Reporting Period		\$900.00
Outstanding Loan Balance at Beginning of Period	07/23/2009	\$7,500.00
Rogers, Wendy		
Original Amount of Loan: \$7,500.00		
Original Date of Loan: 07/23/2009		
Loan Balance at End of Reporting Period		\$7,500.00
Total of Outstanding Loans Before Adjustments		\$8,400.00
Total Adjustments Against Outstanding Loans		\$0.00
Total of Outstanding Loans After Adjustments		\$8,400.00

Schedule C8 - In-Kind Contributions

Item	Date	Amount
New In-Kind Contribution SHEWAK, CHERI Original Amount of Contribution: \$70.00 Original Transaction Date: 10/01/2010	10/01/2010	\$70.00
Expenditure of In-Kind Contribution	10/01/2010	(\$70.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$70.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$70.00
In-Kind Contribution Equity After Adjustments		\$0.00